

Work Order ID 65191

Friday, January 07, 2011 10:40:25 AM



Page 1

Item ID: D3508-13

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 1/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

PL

Date: 1/7/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3508	Rev C

100



FLOW WATER JET

Waterjet

Memo

0.00

HS11-1-10

FLOW CNC Waterjet

*304 .046*1-Cut as per Dwg D3508 Dwg Rev: C Prog Rev: L 2-
Deburr if necessary

110



QC2- Inspect parts off machine FAI/FAIB

0.00

HS11-1-10

QC

Quality Control

Memo

0.00

(6)

120



QC8- Inspect parts - second check

0.00

Sulatlo

QC

Quality Control

Memo

0.00

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Run Start

**QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____

Stop

**Sequence ID/
Work Center ID**

130



Brake NC

**Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

0.00

0.00

0.00

0.00

0.00

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S. u. o. l. u

6

150



Large Fab

Large Fab

0.00

0.00

Large Fab

Memo

Weld hardcoat as per dwg D3508 QSI004 Hardcoat 2059b Batch: M 116468

E 11-1-13

X6

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Page 3

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Item Name: Wearplate

Stop



Start Date: 1/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

160



QC

Quality Control

Set Up/
Run Hours

0.00

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

170



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

0.00

Sulov13

160

180



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M12888

0.00

Memo

START TIME:

320

8:10

OVEN TEMPERATURE:

8:16

FINISH TIME:

6 BL 11-01-14.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

Item ID: D3508-13

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Setup

Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 1/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

6 FM 110114

Quality Control

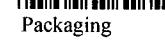
200

Identify as per dwg & Stock Location

FP16

0.00

MF 11-01-17



Packaging

Memo

0.00

Packaging

210

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

11/01/17 JF

MF
11-01-17

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• **Picklist Print**

Friday, January 07, 2011 10:40:30 AM

Page 1

Work Order ID: 65191



Parent Item: D3508-13



Parent Item Name: Wearplate

Start Date: 1/7/2011

Required Date: 1/14/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 07.06.12 EC
IPP Rev:B Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 		Purchased		No		100	sf	181.0714	0.172	1.086316			<i>BR1-1-10</i>

304/316 .040 Sheet

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	178.3	
115762	10.2	
115953	11.1	
116437	157	<i>116437</i>
MAT20	2.7714	
113062	1.398	
115440	1.3734	

(6)

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DART AEROSPACE LTD	Work Order:	65191
Description: Wearplate	Part Number:	D3508-13
Inspection Dwg: D3508	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>B</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 11-1-10	Date: 11/01/10	Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.01.23	New Issue	KJ/EC/DD	JK

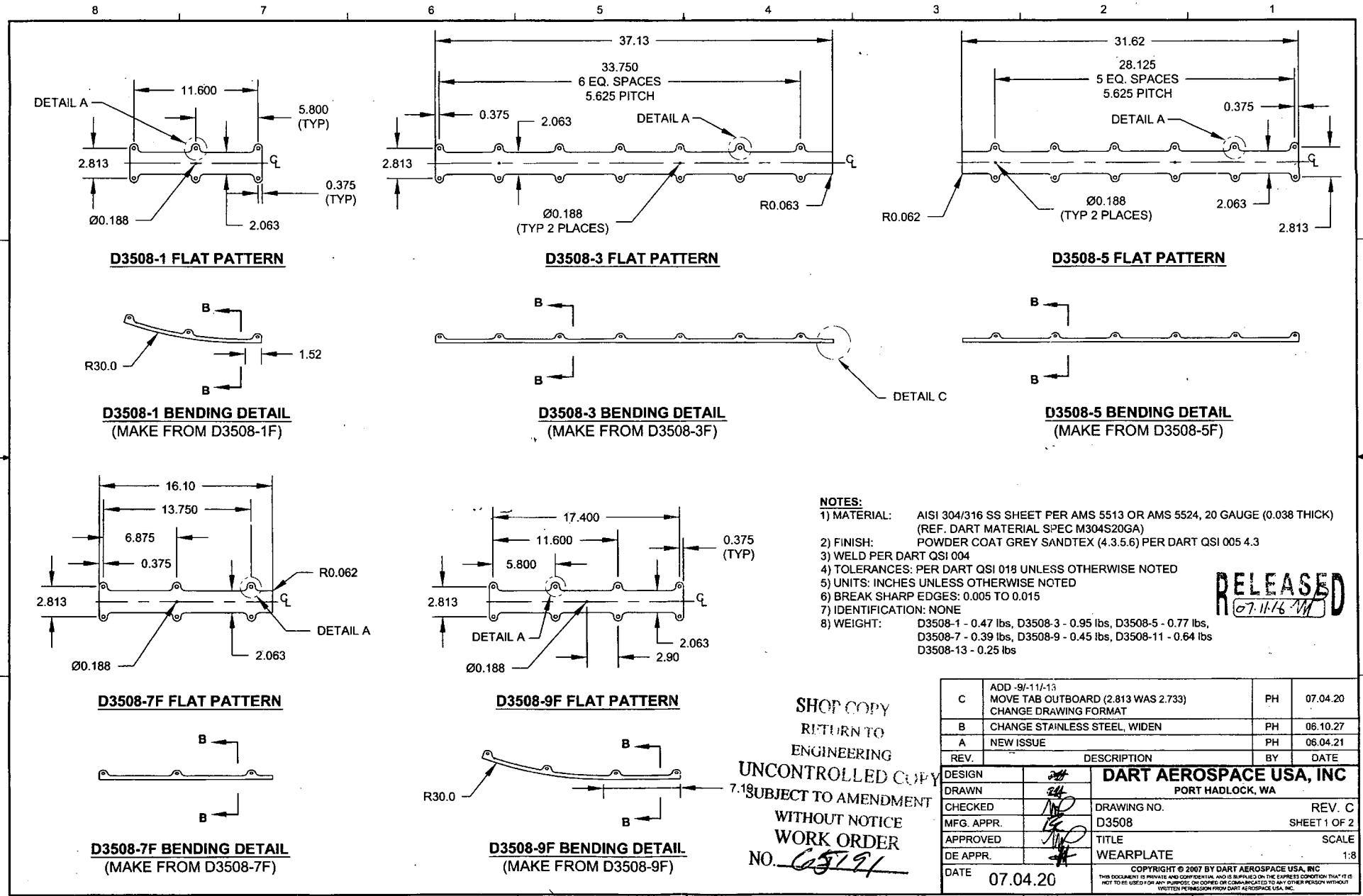
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0011-01-7

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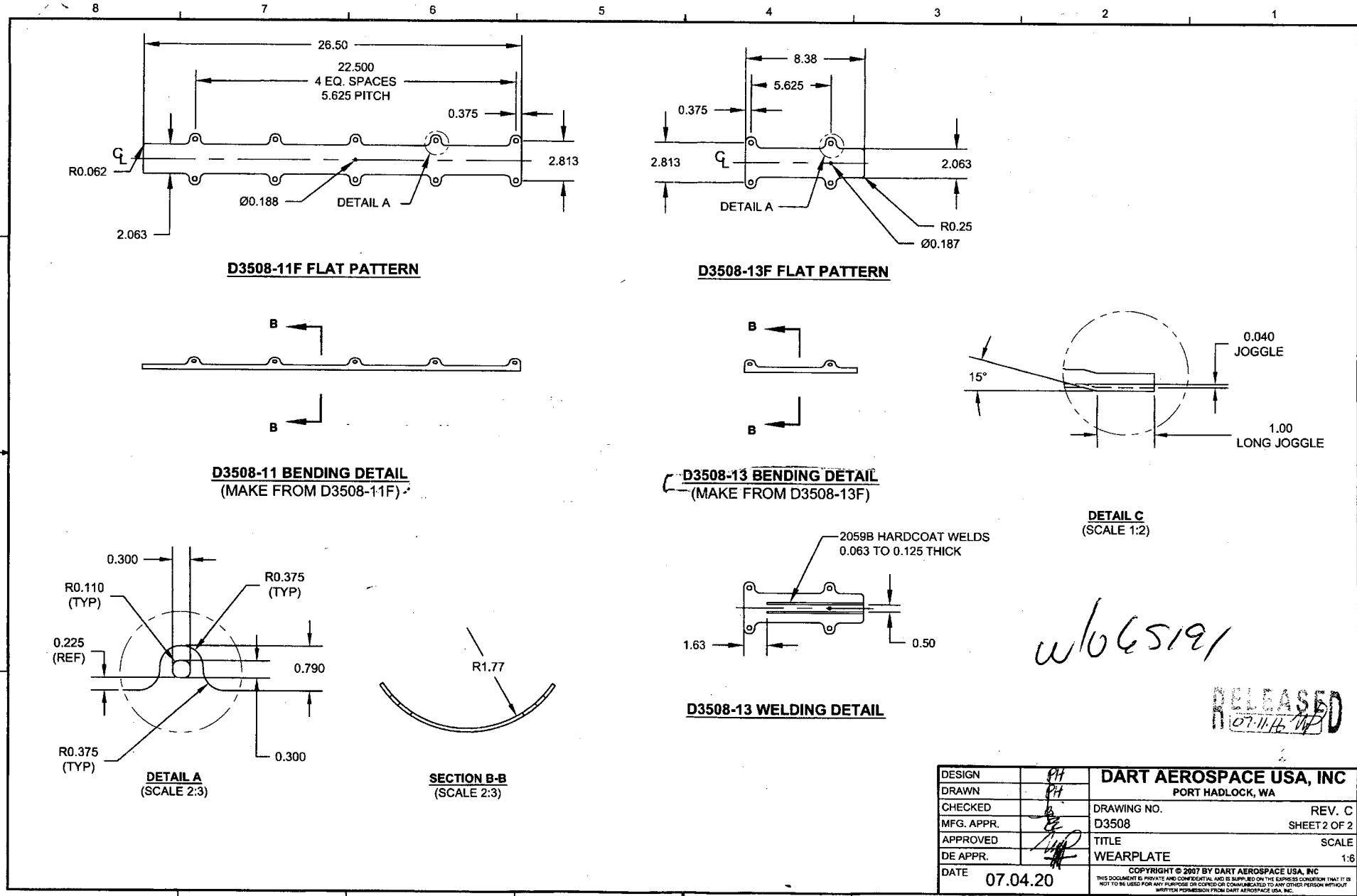
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5

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